

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>
---------------------------	-----------------	---

D. SYSTEM/ITEM Determined by Delivery Order	E. CONTRACT/PR NO. FD2060-02-50050	F. CONTRACTOR BAE SYSTEMS
--	---------------------------------------	------------------------------

1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Government-Furnished Material (GFM) and/or End Item Transaction Reporting System (G009)	3. SUBTITLE
--------------------------	--	-------------

4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81533C*	5. CONTRACT REFERENCE PWS, Para 3.7.1	6. REQUIRING OFFICE WR-ALC/LGRC
---	--	------------------------------------

7. DD 250 REQ LT**	9. DIST STATEMENT REQUIRED A	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro

## 16. REMARKS

(Refer to AFMCI 21-134, Vol 1 for Guidance.)

\*\* BLOCK 7 and 16: DD Form 250 shall be required for Priced Data. When required

DD Form 250 will be submitted IAW attached distribution matrix.

BLOCKS 10, 11, 12, 13, and 14: DATA SHALL BE PROVIDED IN ACCORDANCE WITH THE G009 INSTRUCTIONS ATTACHED HERETO.

DELIVERY ORDER LEVEL REPORTING APPLIES.



THE G009 ELECTRONIC REPORT REQUIRES AN ABBREVIATED CONTRACT NUMBER (L00#) TO BE STATED ON THE FACE PAGE OF THE CONTRACT OR ON EACH DELIVERY ORDER OF A REQUIREMENTS CONTRACT.

IF THE L00# IS NOT STATED ON THE DELIVERY ORDER, THE CONTRACTOR SHALL REQUEST THE NUMBER FROM THE PROCUREMENT CONTRACTING OFFICER.

\*NOTE: The following Action Code Data Elements apply:

- K - Receipt of C/ELIN
- L - Induction to Work of C/ELIN
- M - Condemned C/ELIN
- N - Turn in to Contractor Warehouse of UNSERVICEABLE in work C/ELIN
- P - Repair of C/ELIN
- Q - Shipment of SERVICEABLE C/ELIN
- V - Shipment of UNSERVICEABLE C/ELIN

15. TOTAL →

G. PREPARED BY 	H. DATE 13 Sep 02	I. APPROVED BY 	J. DATE 13 Sep 02
--	----------------------	--	----------------------

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

PAULETTE LEMONS, Chief  
Pods & Special Products Division  
Electronic Warfare Mgt Directorate

SEP 16 2002

# SYSTEM AUTHORIZATION ACCESS REQUEST (SAAR)

## PRIVACY ACT STATEMENT

Public Law 99-474, the Counterfeit Access Device and Computer Fraud and Abuse Act of 1984, authorizes collection of this information. The information will be used to verify that you are an authorized user of a Government automated information system (AIS) and/or to verify your level of Government security clearance. Although disclosure of the information is voluntary, failure to provide the information may impede or prevent the processing of your "System Authorization Access Request (SAAR)". Disclosure of records or the information contained therein may be specifically disclosed outside the DoD according to the "Blanket Routine Uses" set forth at the beginning of the DISA compilation of systems of records, published annually in the Federal Register, and the disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act.

TYPE OF REQUEST			DATE	
<input type="checkbox"/> INITIAL	<input type="checkbox"/> MODIFICATION	<input type="checkbox"/> DELETION		
<b>PART I (To be completed by User)</b>				
1. NAME (LAST, First, MI)			2. SOCIAL SECURITY NUMBER	
3. ORGANIZATION		4. OFFICE SYMBOL/DEPARTMENT		5. ACCOUNT CODE
6. JOB TITLE/FUNCTION		7. GRADE/RANK	8. PHONE (DSN)	
9. E-MAIL ADDRESS				
<b>STATEMENT OF ACCOUNTABILITY</b>				
I understand my obligation to protect my password. I assume the responsibility for data and system I am granted access to. I will not exceed my authorized				
USER SIGNATURE			DATE	
<b>PART II (To be completed by User's Security Manager)</b>				
10. CLEARANCE LEVEL		11. TYPE OF INVESTIGATION		12. DATE OF INVESTIGATION
13. VERIFIED BY (Signature)		14. PHONE NUMBER		15. DATE
<b>PART III (To be completed by User's Supervisor)</b>				
16. ACCESS REQUIRED (Location) - i.e DMC or DMC's				
17. ACCESS TO CLASSIFIED REQUIRED?		18. TYPE OF USER		
<input type="checkbox"/> NO <input type="checkbox"/> YES		<input type="checkbox"/> FUNCTIONAL <input type="checkbox"/> SYSTEM <input type="checkbox"/> SECURITY ADMINISTRATOR <input type="checkbox"/> APPLICATION DEVELOPER <input type="checkbox"/> OTHER (Specify)		
19. JUSTIFICATION FOR ACCESS				
<b>VERIFICATION OF NEED TO KNOW</b>				
I certify that this user requires access as requested in the performance of his/her job function.				
20. SIGNATURE OF SUPERVISOR		21. ORG./DEPT.	22. PHONE NUMBER	23. DATE
24. SIGNATURE OF FUNCTIONAL DATA OWNER/OPR		25. ORG./DEPT.	26. PHONE NUMBER	27. DATE
<b>PART IV (To be completed by AIS Security Staff adding user)</b>				
28. USERID (Mainframe)		29. USERID (Mid-Tier)		30. USERID (Network)
31. SIGNATURE		32. PHONE NUMBER		33. DATE

**PART V** (Can be customized by DISA or Customer with DISA approval (Optional))  
(To be completed by User)

**34. ACCESS REQUESTED** (Site specific system or application information)

a. SYSTEM(S)

b. DOMAIN(S)

c. SERVER(S)

d. APPLICATION(S)

e. DIRECTORIES

f. FILES

g. DATASETS

**35. OPTIONAL USE**

(1 Data Item)

OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____ <b>X</b>
---------------------------	-----------------	---

D. SYSTEM/ITEM Various	E. CONTRACT/PR NO. FD2060-02-50050	F. CONTRACTOR BAE SYSTEMS
---------------------------	---------------------------------------	------------------------------

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	MAINTENANCE SERVICE REPORT	ACTUAL REPAIR FLOW DAYS

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80995	5. CONTRACT REFERENCE Performance Work Spec Para 3.7.2	6. REQUIRING OFFICE
---	---	---------------------

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED  B	10. FREQUENCY Quarterly	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION		
11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE		b. COPIES	
8. APP CODE N/A					Draft	Final
						Reg Repro

16. REMARKS	See Blk 16	0	1	0
-------------	------------	---	---	---

Blk 4: Tailored to provide for submission of reports on letter-size bond paper. Section 10.2 (Content) shall be limited to the requirements of paragraph 10.2.6.1.c (Total Time) only. All other DID paragraphs do not apply. "Total Time" shall be the weighted average repair time associated with output of items per each repair CLIN during the reporting period. This is not a cumulative average. For purposes of reporting this flow day data, there are no excusable delays for which the "clock stops".

Total Flow Days shall be reported beginning on the date that both a funded order and a repairable asset are available to the contractor and ending on the day the DD form 250 is signed by the Government.				
--	--	--	--	--

Minimum Format Recommendation (by column). See Attachment			
---	--	--	--

Order # (if applicable)				
Contract Line Item Number (CLIN)				
NSN (National Stock Number)				
Part #				
Serial #				
Noun				
Date Order Funded				
Date Received				
Date Completed (Signed DD Form 250)				
Flow Days				
Weighted Average Repair Time				

Block 9: Distribution Statement B; Distribution authorized to U.S. Government agencies only for administrative or operational use. Other requests for this document shall be referred to the system PCO.				

Blocks 10-13: The contractor shall submit the report on the 10th calendar day after the end of reporting period. Negative reports indicating no repair completions during the reporting period are required.

Block 14: Electronic distribution to addressees per attached Distribution Matrix.				
---	--	--	--	--

[illegible]

G. PREPARED BY <i>Kara P. Barth</i>	H. DATE 9/13/02	I. APPROVED BY PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate	J. DATE SEP 16 2
--	--------------------	--	---------------------

DD Form 1423-1, JUN 90 (EG)

Previous eq.

Page 2 of 10 Pages  
Designed using Perform Pro, May 94

## Distribution Matrix

ALQ-161:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
ALR-56A/C:	WR-ALC/LNRC 265 Perry St Robins AFB, GA 31098-1607
ALR-56M:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
USM-464:	WR-ALC/LNXC 265 Perry St. Robins AFB, GA 31098-1607
B1B Test Equip:	WR-ALC/LEACA 295 Byron St Robins AFB, GA 31098-1611
E3A	WR-ALC/LYGA 380 Richard Ray Blvd., Suite 104 Robins AFB, GA 31098-1638

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
---------------------------	-----------------	--


D. SYSTEM/ITEM Various	E. CONTRACT/PR NO. FD2060-02-50050	F. CONTRACTOR BAE SYSTEMS
---------------------------	---------------------------------------	------------------------------

1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM PARTS APPROVAL REQUEST	3. SUBTITLE DD FORM 2052
--------------------------	---	-----------------------------

4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80071E	5. CONTRACT REFERENCE Performance Work Spec Para 3.7.3	6. REQUIRING OFFICE
--	---	---------------------

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	11. AS OF DATE AS REQ	12. DATE OF FIRST SUBMISSION AS REQ	13. DATE OF SUBSEQUENT SUBMISSION AS REQ	14. DISTRIBUTION								
8. APP CODE N/A						<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Reg	Repro
a. ADDRESSEE	b. COPIES													
	Draft	Reg	Repro											

<b>16. REMARKS</b> Block 7 is amended to include:  Comments/Approval will be provided within 60 days after receipt.  Submit final with DD Form 250 to collectively account for data previously delivered by letter of transmittal.  Blocks 10, 11, 12, & 13 are amended as follows:  Reports will only be generated when a substitute part is required.  Block 14: Electronic distribution to addressees per attached Distribution Matrix	See Blk 16	0	1	0
	DCMAO	0	1	0
	15. TOTAL	0	2	0

G. PREPARED BY 	H. DATE 9/13/02	I. APPROVED BY PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate	J. DATE SEP 16 2002
--	--------------------	--	------------------------

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## Distribution Matrix

ALQ-161:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
ALR-56A/C:	WR-ALC/LNRC 265 Perry St Robins AFB, GA 31098-1607
ALR-56M:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
USM-464:	WR-ALC/LNXC 265 Perry St. Robins AFB, GA 31098-1607
B1B Test Equip:	WR-ALC/LEACA 295 Byron St Robins AFB, GA 31098-1611
E3A	WR-ALC/LYGA 380 Richard Ray Blvd., Suite 104 Robins AFB, GA 31098-1638

(1 Data Item)

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

G. PREPARED BY <i>Karen D. Burt</i>	H. DATE 9/13/02	I. APPROVED BY PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Met Directorate	J. DATE SEP 16
--	--------------------	--	-------------------

18. ESTIMATED  
TOTAL PRICE



(1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

NOTE: This data item is not applicable if the contract is awarded to a participant in the Failure Experience Data Bank provided by the Government Industry Data Exchange Program.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>Kara D. Litch</i>	H. DATE 9/13/02	I. APPROVED BY PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate	J. DATE SEP 16 2002
--	--------------------	--	------------------------

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
---------------------------	-----------------	--

D. SYSTEM/ITEM VARIOUS	E. CONTRACT/PR NO. FD2060-02-50050	F. CONTRACTOR BAE SYSTEMS
---------------------------	---------------------------------------	------------------------------

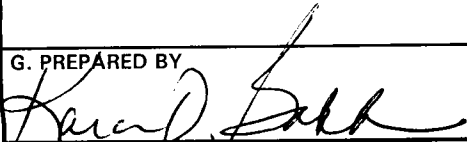
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL (ECP)	3. SUBTITLE
--------------------------	--	-------------

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C	5. CONTRACT REFERENCE Performance Work Spec Para 3.7.6	6. REQUIRING OFFICE
--	---	---------------------

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION								
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Reg	Repro
a. ADDRESSEE	b. COPIES											
	Draft	Reg	Repro									

<b>16. REMARKS</b> FOB Destination  Contractor format is acceptable  Blks 10, 12, 13: Submit as defined by PWS paragraph 3.2 for each Class I and II change.  Blk 14: The contractor will send to DCMA. DCMA will forward Class II changes to the PCO. The PCO will distribute to the engineer.	See Blk 16	0	1	0
	15. TOTAL	0	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY 	H. DATE 9/13/02	I. APPROVED BY PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate	J. DATE SEP 16 2002
--	--------------------	--	------------------------

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:  
TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER ☒

D. SYSTEM/ITEM Various E. CONTRACT/PR NO. FD2060-02-50050 F. CONTRACTOR BAE SYSTEMS

1. DATA ITEM NO. A007 2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80400 5. CONTRACT REFERENCE Performance Work Spec Para 3.7.6 6. REQUIRING OFFICE

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION		
8. APP CODE A	A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS  
Blks 10, 12, 13: Submit as defined by PWS paragraph 3.2 for each Class I and II change.

Blk 14: The contractor will send to DCMA. DCMA will forward Class II changes to the PCO. The PCO will distribute to the engineer.

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

15. TOTAL 0 1 0

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

PAULETTE LEMONS, Chief  
Pods & Special Products Division  
Electronic Warfare Mgt Directorate

SEP 16 2002

DD Form 1423-1, JUN 90 (EG)

Previous editio

Page 7 of 10 Pages  
Designed using Perform Pro, May 94

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
----------------------------------	------------------------	---

<b>D. SYSTEM/ITEM</b> VARIOUS	<b>E. CONTRACT/PR NO.</b> FD2060-02-50050	<b>F. CONTRACTOR</b> BAE SYSTEMS
----------------------------------	--	-------------------------------------

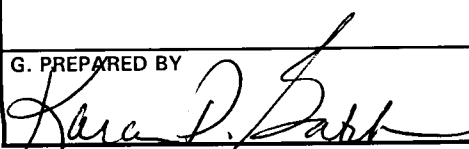
<b>1. DATA ITEM NO.</b> A008	<b>2. TITLE OF DATA ITEM</b> TEARDOWN DEFICIENCY REPORT	<b>3. SUBTITLE</b>
---------------------------------	--	--------------------

<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ALSS-81534/T	<b>5. CONTRACT REFERENCE</b> Performance Work Spec Para 3.7.7	<b>6. REQUIRING OFFICE</b>
--	--	----------------------------

<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> See Blk 16	<b>12. DATE OF FIRST SUBMISSION</b> See Blk 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> N/A	A	<b>11. AS OF DATE</b> See Blk 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Blk 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
						Reg
						Repro

<b>16. REMARKS</b> Tailoring of this DID deletes paragraph (f) from the DID.  This report refers to PQDRs and MDRs which can/will be required to determine failure mode in an effort to identify failure trends or reliability problems.  Blks 10, 11, 12, & 13: To be negotiated on call by demand.  Blk 14: Distribution to addressees per attached Distribution Matrix.	See Blk 16	0	1	0
	<b>15. TOTAL</b>	0	1	0

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

<b>G. PREPARED BY</b> 	<b>H. DATE</b> 9/13/02	<b>I. APPROVED BY</b> PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate	<b>J. DATE</b> SEP 16 2002
---	---------------------------	---	-------------------------------

## Distribution Matrix

ALQ-161:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
ALR-56A/C:	WR-ALC/LNRC 265 Perry St Robins AFB, GA 31098-1607
ALR-56M:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
USM-464:	WR-ALC/LNXC 265 Perry St. Robins AFB, GA 31098-1607
B1B Test Equip:	WR-ALC/LEACA 295 Byron St Robins AFB, GA 31098-1611
E3A	WR-ALC/LYGA 380 Richard Ray Blvd., Suite 104 Robins AFB, GA 31098-1638

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
----------------------------------	------------------------	---

<b>D. SYSTEM/ITEM</b> Various	<b>E. CONTRACT/PR NO.</b> FD2060-02-50050	<b>F. CONTRACTOR</b> BAE SYSTEMS
----------------------------------	--	-------------------------------------

<b>1. DATA ITEM NO.</b> A009	<b>2. TITLE OF DATA ITEM</b> CONTRACT FUNDS STATUS REPORT (CFSR)	<b>3. SUBTITLE</b> DD FORM 1586
---------------------------------	---	------------------------------------

<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MGMT-81468	<b>5. CONTRACT REFERENCE</b> Performance Work Spec Para 3.7.8	<b>6. REQUIRING OFFICE</b>
--	--	----------------------------

<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> B	<b>10. FREQUENCY</b> QTRLY	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> SEE BLK 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>	
					Draft	Final
					Reg	Repro

<b>16. REMARKS</b>	<b>15. TOTAL</b>
<p>Blk #7: Contractor shall submit a DD Form 250 at the End of the contract as a final report to collectively account for all data previously delivered by letter of transmittal.</p> <p>Blk #8: Report to arrive no later than the tenth calendar day after the end of the first quarter following delivery order award.</p> <p>Blk #13: Report to arrive no later than the tenth calendar day after the end of each succeeding quarter</p> <p>Blk #14: To be designated with each delivery order.</p> <p>Note: Negative reports are required.</p>	<p>SEE BLK 16</p> <p>0 1 0</p>

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

<b>G. PREPARED BY</b> K. D. Burt	<b>H. DATE</b> 9/13/02	<b>I. APPROVED BY</b> PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate	<b>J. DATE</b> SEP 16 2002
-------------------------------------	---------------------------	---	-------------------------------

## Distribution Matrix

ALQ-161:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
ALR-56A/C:	WR-ALC/LNRC 265 Perry St Robins AFB, GA 31098-1607
ALR-56M:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
USM-464:	WR-ALC/LNXC 265 Perry St. Robins AFB, GA 31098-1607
B1B Test Equip:	WR-ALC/LEACA 295 Byron St Robins AFB, GA 31098-1611
E3A	WR-ALC/LYGA 380 Richard Ray Blvd., Suite 104 Robins AFB, GA 31098-1638

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
---------------------------	-----------------	--

D. SYSTEM/ITEM Various	E. CONTRACT/PR NO. FD2060-02-5005	F. CONTRACTOR BAE SYSTEMS
---------------------------	--------------------------------------	------------------------------

1. DATA ITEM NO. A00A	2. TITLE OF DATA ITEM MAINTENANCE DATA COLLECTION RECORD	3. SUBTITLE AFTO 349
--------------------------	---	-------------------------

4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81371	5. CONTRACT REFERENCE Performance Work Spec Para 3.7.9	6. REQUIRING OFFICE
---	---	---------------------

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY Mthly	12. DATE OF FIRST SUBMISSION As Req	14. DISTRIBUTION											
8. APP CODE N/A		11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> <tr> <td>See Blk 16</td> <td>0</td> <td>1</td> <td>0</td> </tr> </table>	a. ADDRESSEE	b. COPIES			Draft	Reg	Final	See Blk 16	0	1	0
a. ADDRESSEE	b. COPIES														
	Draft	Reg	Final												
See Blk 16	0	1	0												

16. REMARKS	15. TOTAL			
<p>Data shall be compiled IAW T.O. 00-20-2, Section 9-3</p> <p>To report maintenance actions involving repair, calibration, certification, modification or removal and replacement of reparable components.</p> <p>Information will be used to assess equipment readiness, product performance, configuration accounting and for related logistics management programs.</p> <p>Blk #7: Contractor shall submit a DD form 250 quarterly to collectively account for all data previously submitted by letter of transmittal.</p> <p>Blk #11: Last day of the month.</p> <p>Blk #13: Second week day after each succeeding month.</p> <p>Blk #14: Distribution to addressees per attached Distribution Matrix.</p> <p>Note: Negative reports are not required.</p>	<table border="1"> <tr> <td>0</td> <td>1</td> <td>0</td> </tr> </table>	0	1	0
0	1	0		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

**Cherlyn Thomie**

**Data Management Officer (DMO)**  
**WR-ALC/LNCA,478-926-3410/0784**

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

DD Form 1423-1, JUN 90 (EG)

Previous ed.

PAULETTE LEMONS, Chief  
Pods & Special Products Division  
Electronic Warfare Mgt Directorate

Page 10 of 10 Pages

Designed using Perform Pro, May 94

SEP 16 2002